

North Carolina Department of Administration Fiscal Management

Machelle Sanders
Secretary

Bryan Brannon

Executive Director

CERTIFICATION OF AWARD

THIS IS NOT A PURCHASE ORDER
BID/FILE NUMBER: 13-MS22053120

:

TO: Tony D'Emidio

Partner

McKinsey & Company, Inc. 1200 19th Street NW, Ste 1100

Washington, DC 20036

FROM: Meredith Swartz, Purchasing Officer

Department of Administration

Office of Fiscal Management - Purchasing Section

DATE: May 16, 2019

In accordance with the requirements of RFQ 13-MS22053120 we certify that the Fiscal Assessment of DOT as required is hereby awarded to McKinsey & Company, Inc. in the amount of \$970,000.00. This contract shall be effective for seven weeks May 16, 2019 through July 4, 2019.

This contract may not be renewed, extended or amended without written approval from the Office of Fiscal Management.

Attached is a copy of the approved executed page from RFQ No. 13-MS22053120. Please keep the signed Acceptance of Proposal on file for future reference. A purchase order is forthcoming.

The contact person for this contract is Ms. Barbara Baldwin. You may reach Ms. Baldwin at 919-807-4721. If you have questions or need additional assistance, please feel free to contact me at (919) 807-2464.

Meredith Swartz, Purchasing Officer

Office of Fiscal Management – Purchasing Section

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Refer <u>ALL</u> Inquiries regarding this RFQ to:	Request for Quote # 13-MS22053120											
Meredith Swartz	Quotes will be publicly opened: Upon Receipt											
NC Department of Administration												
Fiscal Management - Purchasing Section	Contract Type: Open Market											
919-807-2464	Commodity No. and Description: 946-49 - Financial Services											
Meredith.swartz@doa.nc.gov	Using Agency: Office of State Budget Management											

Requisition No.: RQ22053120

EXECUTION

In compliance with this Request for Quote, and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are quoted, at the prices set opposite each item within the time specified herein. By executing this quote, the undersigned Vendor certifies that this quote is submitted competitively and without collusion (G.S. 143-54), that none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that it is not an ineligible Vendor as set forth in G.S. 143-59.1. False certification is a Class I felony. Furthermore, by executing this quote, the undersigned certifies to the best of Vendor's knowledge and belief, that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency. As required by G.S. 143-48.5, the undersigned Vendor certifies that it, and each of its sub-contractors for any Contract awarded as a result of this RFQ, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system. G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public Contract; or awarding or administering public Contracts; or inspecting or supervising delivery of the public Contract of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of any response in this quote, you attest, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization.

Failure to execute/sign quote prior to submittal shall render quote invalid and it WILL BE REJECTED. Late quotes cannot be accepted.

VENDOR: McKinsey & Company, Inc. Washington D.C.													
STREET ADDRESS: 1200 19th Street NW, Suite 1100	P.O. BOX:	ZIP: 20036											
CITY & STATE & ZIP:	TELEPHONE NUMBER:	TOLL FREE TEL. NO:											
Washington, DC 20036	202-662-0093	N/A											
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE (SEE INSTRUCTIONS TO VENDORS ITEM #11): N/A													
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF Tony D'Emidio, Partner	FAX NUMBER: N/A												
VENDOR'S AUTHORIZED SIGNATURE:	DATE: 05/10/2019	EMAIL: tony_demidio@mckinsey.c	com										

Offer valid for at least 60 days from date of quote opening, unless otherwise stated here: _____ days. After this time, any withdrawal of offer shall be made in writing, effective upon receipt by the agency issuing this RFQ.

ACCEPTANCE OF QUOTE

If any or all parts of this quote are accepted by the State of North Carolina, an authorized representative of DOA-Fiscal Management shall affix his/her signature hereto and this document and all provisions of this Request for Quote along with the Vendor response and the written results of any negotiations shall then constitute the written agreement between the parties. A copy of this acceptance will be forwarded to the successful Vendor(s).

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